

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JERMAL PARKS § Case No.: 09-29027  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/07/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/16/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,157.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$ .00

Less amount refunded to debtor \$ .00

**NET RECEIPTS**

\$ .00

**Expenses of Administration:**

Attorney's Fees Paid through the Plan \$ .00

Court Costs \$ .00

Trustee Expenses and Compensation \$ .00

Other \$ .00

**TOTAL EXPENSES OF ADMINISTRATION**

\$ .00

Attorney fees paid and disclosed by debtor \$ 400.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AFFILIATED	SECURED	4,000.00	.00	4,000.00	.00	.00
AFFILIATED	UNSECURED	7,000.00	NA	NA	.00	.00
AFFILIATED FINANCIAL	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	29,000.00	36,273.65	36,273.65	.00	.00
INTERNAL REVENUE SER	UNSECURED	6,000.00	6,443.55	6,443.55	.00	.00
A ALL FINANCIAL SERV	UNSECURED	1,248.30	1,092.60	1,092.60	.00	.00
ADVANCE AMERICA	UNSECURED	.00	NA	NA	.00	.00
AFFINITY CASH LOANS	UNSECURED	1,861.96	3,680.76	3,680.76	.00	.00
AMERICA'S FINANCIAL	UNSECURED	1,858.67	2,144.79	2,144.79	.00	.00
AMERICAS FINANCIAL C	OTHER	.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	.00	NA	NA	.00	.00
ARROWHEAD INVESTMENT	UNSECURED	.00	NA	NA	.00	.00
AT&T MOBILITY	UNSECURED	.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	.00	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,007.00	1,022.48	1,022.48	.00	.00
CASH NOW LOANS	UNSECURED	.00	NA	NA	.00	.00
CASHCALL INC	UNSECURED	.00	NA	NA	.00	.00
CHASE BANK	UNSECURED	.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	1,155.00	NA	NA	.00	.00
CITY OF AURORA	UNSECURED	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	.00	4,383.80	4,383.80	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
CLINICAL NEUROSCIENC	UNSECURED	20.00	NA	NA	.00	.00
CLT FINANCIAL	UNSECURED	1,714.32	NA	NA	.00	.00
COTTONWOOD FINANCIAL	UNSECURED	.00	1,757.50	1,757.50	.00	.00
ECMC	UNSECURED	73,736.85	82,308.93	.00	.00	.00
ECMC	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	369.57	369.57	369.57	.00	.00
FIRST CASH ADVANCE	OTHER	.00	NA	NA	.00	.00
GENESIS FINANCIAL SE	UNSECURED	821.10	821.10	821.10	.00	.00
GLOBAL CASH ACCESS	UNSECURED	230.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	.00	895.88	895.88	.00	.00
HSBC	OTHER	.00	NA	NA	.00	.00
HSBC NV GM CARD	UNSECURED	.00	NA	NA	.00	.00
ST IL TOLLWAY AUTHOR	UNSECURED	9,000.00	.00	16,314.50	.00	.00
INDIANA INSURANCE CO	UNSECURED	1,300.00	1,294.65	1,294.65	.00	.00
LOAN EXPRESS	UNSECURED	450.00	450.00	450.00	.00	.00
NATIONAL QUIK CASH	UNSECURED	.00	1,325.00	1,325.00	.00	.00
OPEN MRI OF CHICAGO	UNSECURED	.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	.00	NA	NA	.00	.00
POTAWATOMI	OTHER	.00	NA	NA	.00	.00
SHORT TERM LOANS LLC	UNSECURED	1,466.50	NA	NA	.00	.00
SUN CASH OF WI LLC	UNSECURED	.00	NA	NA	.00	.00
TCF BANK	UNSECURED	170.00	NA	NA	.00	.00
THE CASH STORE	UNSECURED	.00	NA	NA	.00	.00
UNIVERSAL LENDERS	UNSECURED	1,787.95	3,108.95	3,108.95	.00	.00
US CELLULAR CHICAGO	UNSECURED	.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	1,500.00	2,420.62	2,420.62	.00	.00
VERIZON WIRELESS	OTHER	.00	NA	NA	.00	.00
VERIZON WIRELESS	OTHER	.00	NA	NA	.00	.00
VILLAGE OF ARLINGTON	UNSECURED	.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	.00	NA	NA	.00	.00
WESTBURY VENTRUES	UNSECURED	.00	NA	NA	.00	.00
WF HALLS SELF STORAG	UNSECURED	.00	NA	NA	.00	.00
WOODFOREST NATIONAL	UNSECURED	1,145.00	1,144.95	1,144.95	.00	.00
WOODFOREST NATIONAL	OTHER	.00	NA	NA	.00	.00
WOODFOREST NATIONAL	UNSECURED	NA	1,144.95	1,144.95	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,000.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	<b>4,000.00</b>	<b>.00</b>	<b>.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	36,273.65	.00	.00
<b>TOTAL PRIORITY:</b>	<b>36,273.65</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>49,815.65</b>	<b>.00</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ .00
Disbursements to Creditors	\$ .00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ .00</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.